Item #	AZ Forms Produced (400-00-1029)
1	AZ 140NR
2	AZ 301
3	AZ 320
4	AZ 323
5	AZ 325
6	AZ 329
7	AZ 8453
8	AZ Worksheet (Line 27 & 28) (Not Transmitted)

T4 //	Changes to Fodouel Bets Tost
Item #	Changes to Federal Pats Test
1	Federal TP SSN to 400-00-7529
2	Federal SP SSN to 400-00-7567
3	Taxpayer does not wish to claim any additional depreciation
4	Current Schedule F
	Designated to AZ
	Add Asset:
	Description: Pollution Control Equipment
	Date Acquired: 03-10-2004
	Cost: \$10,000
	Method: MACRS
	Life: 5 year
	Taking Section 179 on total asset cost for federal return and
	\$7500 (\$10,000 - \$2500 Credit on AZ Form 325) for AZ return.
5	AZ 140NR
	Clean Elections Fund Tax Reduction checked (Taxpayer & Spouse)
6	AZ 320
	1. Business name: Livingwaters Wheat
	2. Business location: 885 Wheatley Way
	Phoenix, AZ 85001
	3a. State withholding number: 632851385
	3b. FEIN: 37-3012345
	4. Avg number of qualified positions during the current year: 2
	5. Avg number of qualified positions during the prior year: 1
	12(a) Qualifying net new employees: 1
	13(a) Previously qualified employees in the second year: 1
7	AZ 323
	Name: AZ Tuition Organization
	Street Address: 1300 Education Drive
	City, State, Zip: Tuscon, AZ 85701
	Contribution: \$100
8	AZ 325
	1(a) Date property placed in service: 03-10-2004
	1(b) Description: Pollition Control Equipment
	1(c) Total cost of property: \$10,000
9	AZ 329
	A. Did AZ Dept of Commece determine that the training was eligible
	for credit? Yes
	B. Did AZ Dept of Commerce issue a certificate stating the amount
	of the allowable credit? Yes
	1. Amount of tax credit: \$400